

**Illinois Commerce Commission
Pipeline Safety
Exit Meeting Documentation Form**

Operator:	PEOPLES GAS LIGHT AND COKE CO.
Inspection Unit(s):	Manlove
Date of Meeting:	10/01/2014
Pipeline Safety Analyst:	Aaron McElravy
Exit Meeting Contact:	Charles Sikora

INSPECTION FINDINGS

Standard Inspection Plan Review- O and M

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[192.605(b)(2)][192.476(a)] - The O&M does not contain design and construction requirements for addressing internal corrosion for new or replaced segments of transmission line pipe, valves, fittings or other components installed in the pipeline to reduce the risk of internal corrosion. Design requirements should be configured to reduce the liquid that is allowed to collect in the line, means for removing liquid and monitoring identified locations based upon the highest potential for internal corrosion.

[192.605(b)(2)][192.476(c)] - The O&M does not contain procedures for evaluating the impact of internal corrosion when changes are made to existing transmission pipelines. The procedures should include mitigating risk to downstream transmission pipelines by providing for removal of liquids and monitoring gas quality to ensure a corrosive environment does not exist.

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

[NO ISSUES CORRECTED]

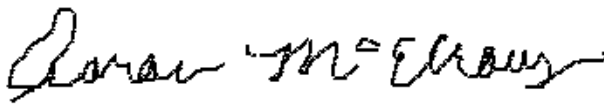
Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]

Pipeline Safety Analyst Signature:



Operator Representative Signature:

